

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-12905-PMM**

Jamie Dawn Walker  
1705 Fairview Avenue  
Easton PA 18042

Petition Filed Date: 10/27/2021  
341 Hearing Date: 11/30/2021  
Confirmation Date: 03/31/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/06/2021	\$680.00		01/03/2022	\$680.00		02/02/2022	\$680.00	
03/07/2022	\$680.00		04/07/2022	\$683.00		05/04/2022	\$680.00	
06/03/2022	\$680.00		07/05/2022	\$680.00		08/03/2022	\$680.00	
<b>Total Receipts for the Period: \$6,123.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,123.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	AFFINITY FEDERAL CREDIT UNION »» 001	Unsecured Creditors	\$10,988.53	\$0.00	\$10,988.53
2	DISCOVER BANK »» 002	Unsecured Creditors	\$5,821.34	\$0.00	\$5,821.34
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$6,235.51	\$0.00	\$6,235.51
4	DEPARTMENT OF EDUCATION LOAN SERVICES »» 004	Unsecured Creditors	\$26,564.93	\$0.00	\$26,564.93
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$2,530.23	\$0.00	\$2,530.23
6	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$3,354.25	\$0.00	\$3,354.25
7	KEYSTONE COLLECTIONS GROUP »» 007	Unsecured Creditors	\$467.58	\$0.00	\$467.58
8	KEYSTONE COLLECTIONS GROUP »» 008	Unsecured Creditors	\$1,345.53	\$0.00	\$1,345.53
9	KEYSTONE COLLECTIONS GROUP »» 009	Priority Creditors	\$1,745.18	\$758.78	\$986.40
10	KEYSTONE COLLECTIONS GROUP »» 010	Priority Creditors	\$1,745.20	\$758.78	\$986.42
11	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	QUANTUM3 GROUP LLC »» 012	Unsecured Creditors	\$4,767.50	\$0.00	\$4,767.50
13	CHASE BANK USA NA »» 013	Unsecured Creditors	\$4,978.02	\$0.00	\$4,978.02
14	CHASE BANK USA NA »» 014	Unsecured Creditors	\$1,418.09	\$0.00	\$1,418.09
15	PENNYMAC LOAN SERVICES LLC »» 015	Secured Creditors	\$0.00	\$0.00	\$0.00
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,005.83	\$0.00	\$2,005.83

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17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$8,284.03	\$0.00	\$8,284.03
18	CITIBANK NA »» 018	Unsecured Creditors	\$317.03	\$0.00	\$317.03
19	SYNCHRONY BANK »» 019	Unsecured Creditors	\$1,054.18	\$0.00	\$1,054.18
20	TRUIST BANK »» 020	Secured Creditors	\$0.00	\$0.00	\$0.00
0	BRAD J SADEK ESQ	Attorney Fees	\$3,490.00	\$3,490.00	\$0.00
21	CREDIT UNION OF NEW JERSEY »» 021	Unsecured Creditors	\$10,988.53	\$0.00	\$10,988.53

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,123.00	Current Monthly Payment:	\$680.00
Paid to Claims:	\$5,007.56	Arrearages:	(\$3.00)
Paid to Trustee:	\$489.84	Total Plan Base:	\$40,800.00
Funds on Hand:	\$625.60		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).